

Council Report

To:

The Honorable Mayor and Council Members

From:

Wisler Pierre-Louis, P.E., Interim Public Works Director

Date:

September 9, 2014

RE:

A RESOLUTION OF THE VICE MAYOR ACTING AS MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE CITY MANAGER'S PURCHASE ORDER PURSUANT TO RESOLUTION NO. 2014-R-56, FOR THE PURCHASE AND DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL FOR CITY VEHICLES FROM MACMILLAN OIL COMPANY FLORIDA INC., IN THE AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000.00) PER YEAR, IN ACCORDANCE WITH THE **PURCHASING SOUTHEAST FLORIDA GOVERNMENTAL** COOPERATIVE GROUP - RFP NUMBER 14-A-035, AS AMENDED, IN ORDER TO MAINTAIN A CONTINUOUS SUPPLY AND DELIVERY OF MOTOR FUEL AS REQUIRED FOR CITY OPERATIONS; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

RECOMMENDATION

Staff is requesting that the Vice Mayor as acting Mayor and City Council, hereby ratify the City Manager's Purchase Order pursuant to Resolution No. 2014-R-56, for the purchase and delivery of Unleaded Gasoline and Diesel Fuel for City owned vehicles from MacMillan Oil Company of Florida Inc., in the amount not to exceed One Million Dollars (\$1,000,000.00) per year, in accordance with the Southeast Florida Governmental Purchasing Cooperative Group - RFP Number 14-A-035, as amended, in order to maintain a continuous supply and delivery of motor fuel as required for City operations.

BACKGROUND

On March 4, 2014, the City of Coral Springs, Florida ("Coral Springs"), issued a Request for Proposal ("RFP") No. 14-A-035 – Unleaded Gasoline and Diesel Fuel, on behalf of the Southeast Florida Governmental Purchasing Cooperative ("Purchasing Co-op"), requesting competitive sealed proposals from qualified contractors to furnish unleaded gasoline and diesel fuel as a necessary commodity for all government entities participating in the Purchasing Coop,

and in accordance with the terms, conditions, requirements and specifications contained in the RFP ("Fuel Products")

In response to the RFP, MacMillan Oil Company of Florida Inc. ("Contractor"), submitted its proposal and was competitively selected by Coral Springs as the highest ranked proposer, having established the terms and conditions required in the RFP. On May 21, 2014, Coral Springs entered into a Memorandum of Understanding ("MOU") with Contractor, for the provision of Fuel Products commencing July 1, 2014, through March 31, 2017, with the option to renew for two (2) additional, two (2) year terms.

FUNDING SOURCE

Fleet Management Fund

ATTACHMENT(S)

Resolution Proposal

RESOLUTION	NO.

A RESOLUTION OF THE VICE MAYOR AS ACTING MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE CITY MANAGER'S PURCHASE ORDER PURSUANT TO RESOLUTION NO. 2014-R-56, FOR THE PURCHASE AND DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL FOR CITY OWNED VEHICLES FROM MACMILLAN OIL COMPANY OF FLORIDA INC., IN THE AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000.00) PER YEAR, IN ACCORDANCE WITH THE SOUTHEAST FLORIDA **COOPERATIVE PURCHASING** GOVERNMENTAL GROUP - RFP NUMBER 14-A-035, AS AMENDED, IN ORDER TO MAINTAIN A CONTINUOUS SUPPLY AND DELIVERY OF MOTOR FUEL AS REQUIRED FOR CITY OPERATIONS; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, on March 4, 2014, the City of Coral Springs, Florida ("Coral Springs"), issued *RFP No. 14-A-035 – Unleaded Gasoline and Diesel Fuel*, as amended ("RFP"), on behalf of the Southeast Florida Governmental Purchasing Cooperative ("Purchasing Co-op"), requesting competitive sealed proposals from qualified contractors to furnish unleaded gasoline and diesel fuel as a necessary commodity for all government entities participating in the Purchasing Co-op, and in accordance with the terms, conditions, requirements and specifications contained in the RFP ("Fuel Products"); and

WHEREAS, in response to the RFP, MacMillan Oil Company of Florida Inc. ("Contractor"), submitted its proposal and was competitively selected by Coral Springs as the highest ranked proposer, having established the terms and conditions required in the RFP; and

WHEREAS, on May 21, 2014, Coral Springs entered into a Memorandum of Understanding with Contractor, for the provision of Fuel Products commencing July 1, 2014, through March 31, 2017, with the option to renew for two (2) additional, two (2) year terms ("MOU"); and

WHEREAS, on October 23, 2007, the Mayor and Council of the City of North Miami ("City"), adopted Ordinance 1244 authorizing the City Manager to approve the purchase of supplies, goods and/or services from current contracts of other governmental entities, including the Purchasing Co-op; and

WHEREAS, the City is a current member of the Purchasing Co-op, and thereby entitled to obtain Fuel Products from Contractor at the same favorable rates made available to Coral Springs under the MOU; and

WHEREAS, the City administration desires to secure vital deliveries of Fuel Products at a competitive price, by piggybacking the MOU through the Purchasing Co-op, in order to continue the provision of essential City services without interruptions; and

WHEREAS, the City Manager determined that it is in the best interest of the City to piggyback the MOU for the provision of Fuel Products, at a cost not to exceed One Million Dollars (\$1,000,000.00) per year; and

WHEREAS, on July 8, 2014, the Vice Mayor as Acting Mayor and City Council passed and adopted Resolution No. 2014-R-56, authorizing the City Manager to take all necessary action and to execute all documents affecting the health, safety and welfare of the City during the City Council's recess from July 9, 2014 through September 8, 2014, subject to ratification; and

WHEREAS, the Vice Mayor as Acting Mayor and City Council, have determined that the uninterrupted supply of Fuel Products at a competitive price, is in the City's best interest.

NOW THEREFORE, BE IT RESOLVED BY THE VICE MAYOR AS ACTING MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Ratification of City Manager's Purchase Order. The Vice Mayor as Acting Mayor and City Council of the City of North Miami, Florida, hereby ratify the City Manager's Purchase Order pursuant to Resolution No. 2014-R-56, for the purchase and delivery of Unleaded Gasoline and Diesel Fuel for City owned vehicles from MacMillan Oil Company of Florida Inc., in the amount not to exceed One Million Dollars (\$1,000,000.00) per year, in accordance with the Southeast Florida Governmental Purchasing Cooperative Group - RFP Number 14-A-035, as amended, in order to maintain a continuous supply and delivery of motor fuel as required for City operations.

Section 2. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a	vote of the Vice Mayor as Acting Ma	ayor
and City Council of the City of North Miami, Flor	rida, this day of September, 2014	4.

PHILIPPE BIEN-AIME	
VICE MAYOR AS ACTING MAYOR	

ATTEST:		
MICHAEL A. ETIENNE, ESQ. CITY CLERK		
APPROVED AS TO FORM AND LEGAL SUFFICIENCY:		
REGINE M. MONESTIME CITY ATTORNEY		
SPONSORED BY: CITY ADMINISTRATION		
	Moved by:	
	Seconded by:	
Vote:		
Vice Mayor as Acting Mayor Philippe Bien-Aime Councilperson Scott Galvin Councilperson Carol Keys, Esq. Councilperson Marie Erlande Steril	(Yes) (Yes) (Yes)	_ (No) _ (No) _ (No) _ (No)



Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

ID/RFP NO.: ESCRIPTION/TITLE: Unleaded Gasoline and Diesel Fuel ONTRACT PERIOD: July 1, 2014 – March 31, 2017 ERM OF CONTRACT: 2 Additional 2 Year Renewals Available								
SECTION #1 - VENDOR	AWARD							
Vendor Name: Vendor Address:	MacMillan Oil Co. of Florida, Inc. 295 East 11 th Avenue Hialeah, FL 33013							
Contact: Phone: Fax: Email Address: Website: FEIN:	William Putnam (305) 384-7625 (305) 693-1880 William@macmillanoil.com http://macoilco.tripod.com 59-0648243							
Environmental continues and a continue and a continues and a continue and a								
SECTION #2 - AWARD/E	BACKGROUND INFORMATION							
Award Date: Resolution/Agenda Item Insurance Required: Performance Bond Requ	_XYesNo							
E								
SECTION #3 - PROCURI	NG AGENCY							
Agency Name: Agency Address:	City of Coral Springs 9551 West Sample Road Coral Springs, FL 33065							
Agency Contact: Telephone: Facsimile: Email:	Angelo Salomone (954) 344-1102 (954) 344-1186 asalomone@coralsprings.org							

City of Coral Springs City Commission Meeting Agenda Item

Meeting: May 21, 2014 Department: Financial Services Initiated By: Angelo Salomone

Summary Sheet

DOC ID: 3945

SUBJE	CT:	Unleaded Gas	soline & Diesel Fuel							
PLACE	MENT:	Policy								
(INCLU	ESTED ACTION: IDE CONTRACT	Request to approve and award the contract for Unleaded Gasoline and Diesel Fuel through the Southeast Florida Governmental Purchasing Cooperative Group, RFP #14-A-035 to MacMillan Oil Co. of Florida, Inc. of Hialeah, Florida beginning								
SIAKI	<u>(TERM DATES)</u>	July 1, 2014 and terminating on March 31, 2017 with two additional two year renewals possible. The estimated annual expenditure for the City of Coral Springs under this contract is approximately \$1,200,000.00 for diesel fuel and unleaded gasoline. (REQUEST TO APPROVE, AWARD)								
	CT REVIEWED BY									
ATTAC	CHMENTS:	#1 – Letter of Understanding #2 – Proposers List								
BACK	GROUND / DESCRIP	TION:								
1.	Using Department:	City-Wide								
2.	X Highes	d Recommenda esponsive and st ranked Propo	respons	sible Bi	dder					
3.	Is this item in the ado	pted budget?	_X_	Yes		No				
4.	Is this item in the CIF	??		Yes	_X_	No				
5.	No. of Vendors solicit No. of Coral Springs No. of Vendors respo	firms solicited:		48 3 5						
6.	Agreement Info:	X	Contra N/A	ict exec	cuted by	Firm				
7.	Insurance:	X	Appro N/A	ved						

City of Coral Springs Commission Meeting Agenda Item Summary Sheet Meeting: May 21, 2014

Meeting: May 21, 2014

Subject: Unleaded Gasoline & Diesel Fuel

8. Additional Information:

The City of Coral Springs, acting as lead agency for the purchase of diesel fuel and unleaded gasoline for the Southeast Florida Governmental Purchasing Cooperative Group has solicited proposals for this necessary commodity, combining the estimated usage of the 32 agencies that chose to participate in this procurement. It is estimated that the value of this contract will exceed \$70 million dollars annually judged by today's prices.

This new fuel contract positions our fuel procurement in the following manner:

- 1. Contract with a fuel distributor (or "jobber") encouraged to establish a "back-to-back" agreement with a fuel wholesaler, or owner of fuel products at the port, specifically for the contract to be established with the Co-Op Group. An allocation for a percentage of fuel specifically purchased under contract by the Jobber for the Cooperative Group provides a more secure supply chain for our fuel needs than any other method available.
- 2. Contract with a fuel distributor who has demonstrable capabilities to appropriately administer a contract with 32 different using agencies, deliver fuel quickly and safely, and provide accurate electronic billing.
- 3. As much as possible, ensure a wide variety of capabilities both in fuel supply sources and available equipment for the steady provision of fuel during declared emergency situations. Capabilities such as significant delivery fleet size, distributor owned fuel farms in the tri-county area, and access to alternative fuel wholesalers, both at Port Everglades and other ports throughout Florida, would be positively viewed.
- Obtain the required fuels at competitive market rates.

A Request for Proposals process was used for this procurement, in which proposers would be evaluated in all the above mentioned areas using the criteria established in the Request for Proposals.

In order to align our procurements of this important commodity with the marketplace, the following are key issues in the Request for Proposals.

- 1. The oil price index used as a cost comparison method during the procurement process and to obtain pricing during the contract period, was changed to the OPIS Fuel Index, which is locally oriented and is also the index by which the majority of our prospective proposers purchase the fuel directly from the wholesalers. The price was set to float on a daily basis, again to mirror the marketplace in which our prospective proposers buy fuel.
- 2. Payment will be made to the Jobber selected via a wire transfer of funds within 15 days of receipt of fuel delivery, in order to eliminate the "float" which occurs when government takes 30-45 days to pay for the fuel that is delivered. The Jobbers are required to pay the wholesaler within ten days of their receipt of the product, and their cost of waiting for our payment for approximately 20 to 30 days requires many

City of Coral Springs Commission Meeting Agenda Item Summary Sheet

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Subject: Unleaded Gasoline & Diesel Fuel

of these firms to establish a line of credit to finance this cash flow issue. The cost of that financing is, of course, passed on to the Participating Agencies via higher fuel cost. Payment by wire transfer mitigates this additional cost.

3. Proposers were provided information that a supply contract with a wholesaler or multiple wholesalers would be established specifically for a percentage of the purchases of fuel. Some spot market (daily, open market) buys by any jobber are a necessity in the current fuel market place.

By taking these actions, the Cooperative positioned itself effectively in the fuel marketplace. As a result of these changes, a total of five proposals were received.

Proposals were received from the following firms:

- Mansfield Oil Co
- McMillan Oil Co. of FL, Inc.
- Port Consolidated
- RKA Petroleum Companies, Inc.
- Seminole Tribe of Florida, Inc. d/b/a Askar Oil

The Evaluation Committee for this procurement consisted of:

Voting Members:

- Angelo Salomone, Purchasing Administrator, City of Coral Springs
- Dave Mack, Assistant Fleet Manager, Broward Sheriff's Office
- Mark Alan, Purchasing Agent II, School Board of Broward County
- Tim Garling, Director, Transit Division Broward County
- Paul Strauss, Director of Environmental and Conservation Services, Palm Beach County School Board

Non-Voting Members:

- Paul Stanton, Assistant to Port Director-Petroleum, Broward County Port Everglades
- Neal Kutchera, Petroleum Specialist, Broward County Port Everglades
- Christine Calhoun, Purchasing Agent, Broward County Purchasing
- Rick Torres, purchasing Agent, Broward Sheriff's Office

Based on the evaluation criteria established in the Request for Proposals, the Evaluation Committee reviewed all proposals received and short listed the following three firms for presentations:

- McMillan Oil Co. of FL, Inc.
- Port Consolidated
- Seminole Tribe of Florida, Inc. d/b/a Askar Oil

The Evaluation Committee received best and final offers from the three finalists on May 7, 2014.

City of Coral Springs Commission Meeting Agenda Item Summary Sheet Meeting: May 21, 2014

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Subject: Unleaded Gasoline & Diesel Fuel

The final ranking of the Evaluation Committee established MacMillan Oil Co. of Florida, Inc. as the top ranked proposer to provide unleaded gasoline and diesel fuel for the Cooperative Group. This ranking was established by the Evaluation Committee for the following reasons:

- 1. MacMillan Oil Co. currently has supply agreements with several major oil companies, notably Exxon Mobil, Shell/Motiva, Citgo, Sunoco, Volero, Marathon, Trans Montaigne and has arrangements with companies that store fuel in terminals in South Florida.
- 2. MacMillan Oil Co. has a local bulk plant facility with the capacity to store sufficient fuel to serve its government clients for several days should a shutdown of Port Everglades occur due to a storm situation. They have also contracted storage at a second bulk plant as a backup facility to the existing storage capabilities.
- 3. MacMillan Oil Co. has decades of experience in providing fuel to government entities. They are a past supplier to the Southeast Florida Governmental Cooperative Group and are the current supplier for Miami-Dade County, south Florida offices of the State of Florida and the City of Plantation. As a past supplier of fuel, MacMillan Oil Company's record of performance and reliability with the Cooperative agencies was excellent.
- 4. MacMillan Oil Company locally owns a supply of rental tanks and "ISO tanks" with a 6,000 gallon fuel capacity. These mobile tanks can be provided to co-op members and regularly refilled to provide additional fuel capacity during hurricane season or for periods of time when fuel tanks may be taken out of use for repair or replacement by a cooperative agency.
- 5. MacMillan was the second lowest cost proposer, however with the difference between the lowest cost proposer and MacMillan was less than one half of one percent of the total contract value. It is also within approximately 8/10 of one cent per gallon less expensive than Miami-Dade County for unleaded gasoline. Based on the cost proposals received through our competitive Request for Proposals, and recent pricing received by Miami-Dade County, the Evaluation Committee believes the prices proposed by MacMillan Oil Co. are fair and reasonable and are actually at the low end of the market range.

Based on approval of this Evaluation Committee recommendation, the contract with MacMillan Oil Co. of Florida, Inc. would begin on July 1, 2014. This provides adequate time for the firm to contact each of the Participating Agencies, establish agency contact information, and work towards satisfying the logistical requirements of providing fuel to the Participating Agencies at approximately 100 different fueling sites. MacMillan Oil Co. of Florida, Inc. has executed a Memorandum of Understanding which is attached to this agenda report outlines the requirements of the firm under this contract, along with the operating and payment requirements of the Co-Op Participating Agencies.

Copies to:

- T. Planco, Central Stores Coordinator
- S. Harbin, Fleet Services Superintendent

City of Coral Springs Commission Meeting Agenda Item **Summary Sheet** Meeting: May 21, 2014

Subject: Unleaded Gasoline & Diesel Fuel

- M. Heller, Director of Financial Services S. Grant, Deputy City Manager S. Whitacre, Deputy City Attorney

- J. Hearn, City Attorney



TO:

Southeast Florida Governmental Purchasing Cooperative Group

FROM:

Angelo Salomone, Purchasing Administrator

DATE:

May 23, 2014

SUBJECT:

UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP,

RFP 14-A-035

The RFP for Unleaded Gasoline and Diesel Fuel for the S.E. Florida Governmental Purchasing Cooperative Group, RFP 14-A-035 was awarded by the Coral Springs City Commission at their meeting of May 21, 2013.

I have attached the following information:

- Agenda Memo
- Award Letter to MacMillan Oil Company
- · Executed Memorandum of Understanding
- Final Voting & Tally Sheet
- Delivery and Contact Information for Participating Agencies

A representative from MacMillan Oil Company will be contacting each agency to establish an account. Also, MacMillan Oil Company will want to visit each tank location prior to the start of fuel deliveries.

MEMORANDUM OF UNDERSTANDING

Between

Southeast Florida Governmental Purchasing Cooperative

And

MacMillan Oil Co. of Florida, Inc. 2955 E. 11 Ave. Hialeah, FL 33013-3509

This Memorandum of Understanding is made by MacMillan Oil Company of Florida, Inc. (hereinafter "Contractor").

The purpose of this Memorandum of Understanding is to document the covenants, provisions, terms, promises and conditions related to the provision of unleaded gasoline and diesel fuel to the Southeast Florida Governmental Purchasing Cooperative Group (hereinafter "Cooperative") by Contractor. In conjunction with Request for Proposal 14-A-035, dated March 4, 2014, Addendum #1, dated March 11, 2014, Addendum #2, dated March 27, 2014 and Addendum #3 dated April 1, 2014 as incorporated fully herein, and Contractor's Proposal dated April 4, 2014 and Best and Final Offer, dated May 6, 2014 ("Proposal"), as incorporated fully herein, Contractor confirms and agrees as follows:

1. TERM OF CONTRACT:

The initial contract term will begin on July 1, 2014 through March 31, 2017 with the possibility of two (2) additional two (2) year renewals. The length of any renewal period is subject to negotiation with the selected Contractor at the time of contract renewal.

2. SPECIFICATIONS

- 2.1 Contractor will sell to all participating agencies the following products (the "Products"):
 - "Ultra Low Sulfur diesel": No. 2 Ultra Low Sulfur, on-road, clear, taxable diesel fuel per ASTM D975-08a specifications, or latest revision.
 - "Ethanol Gasoline": 10% Ethanol blended gasoline per ASTM D4814-07b specifications, or latest revision.
- 2.2 Additional, Optional Fuel Products:

- Midrange Unleaded Gasoline: Minimum Octane of 89.0
- Ultra Low Sulfur #2 Red Dye Diesel
- "5% Biodiesel Fuel": Ultra Low Sulfur 5% Biodiesel blended fuel, on-road, clear, taxable diesel fuel. The B100 will conform to ASTM D6751-08 or latest revision.
- "20% Biodiesel Fuel": Ultra Low Sulfur 20% Biodiesel blended fuel, on-road, clear, taxable diesel fuel. The B100 will conform to ASTM D6751-08 or latest revision.
- E85 Fuel Ethanol: Shall conform to the chemical and physical standards for fuel Ethanol as set forth in the ASTM International Designation D5798-99,"Standard specification for fuel Ethanol (Ed 75-Ed85) for Automotive Spark-Ignition Engines".
- 2.2 The products supplied must conform to the specifications of the State of Florida and comply with all Federal, State and local laws and regulations as applicable on date of delivery.

3. PRICING METHODOLOGY:

- 3.1 Prices are F.O.B. delivered expressed as a positive or negative differential from the applicable daily *OPIS* price published in the "OPIS Contract Benchmark File" as described herein for the date of delivery of product to the Participating Agency and are exclusive of all Federal, State and County Excise taxes and fees. Any other applicable taxes and fees shall be added at the time of invoicing. See Paragraph 4, TAXES. PRICING FOR THE PRODUCTS SHALL BE AS PROVIDED IN EXHIBIT "A".
- 3.2 Pricing of Unleaded 87 Octane Gasoline is to be provided using the following methodology:

Daily Published OPIS Gross CBOB Ethanol 10% Unleaded <u>Unbranded</u> <u>Rack Average</u> Price (For the applicable Reid Vapor Pressure - RVP on the date of delivery of product at the rack)

See attached OPIS pricing pages dated 3/27/14 (Exhibit "B") with indicated pricing listing.

Plus

Positive or Negative differential provided for 87 Octane Unleaded on Exhibit "A". (Differential to be constant regardless of the applicable RVP.)

3.3 Pricing of Ultra Low Sulfur Diesel #2 is to be provided using the following methodology:

Daily Published OPIS Gross Ultra Low Sulfur Distillate No. 2 <u>Unbranded</u> <u>Rack Average</u> prices.

See attached OPIS pricing pages dated 3/27/14 (Exhibit "B") with indicated pricing listing.

Plus

Positive or Negative differential provided for Diesel Fuel #2 Ultra Low Sulfur on Exhibit "A".

- The price provided with differential shall include the vendor's cost of product, vendor's profit, the cost of delivery within a 40 mile radius of Port Everglades, and any and all other costs. A lump sum, additional delivery charge only applicable to deliveries beyond a forty (40) mile radius of Port Everglades may be charged as shown on Exhibit "A". Within the forty (40) mile radius of Port Everglades the provided costs must include delivery regardless of the actual varying road miles required to be driven to make deliveries within that radius to each tank location. The differential provided for Unleaded Gasoline and Diesel Fuel or any additional fuel products shall not change during the initial term of the contract or any renewal periods. No other charges shall be added. Differential must be expressed in dollars and/or cents per gallon.
- 3.5 The Contractor shall advise the Lead Agency of all available Federal or State credits and discounts available on all fuel types being purchased herein. The Contractor shall apply all applicable credits and discounts to the price charged to the Co-Op and identify and reflect the discount on the applicable invoices.

3.6 Alternative Fuels

Considering the dynamic nature of fuel technology and the growing demand for alternative fuels, the Co-Op reserves the right to add any alternative fuel to the fuel types required. When such a need arises, the Co-Op shall contact the Contractor to determine if the Contractor has the ability to provide or obtain the alternative fuel. The Co-Op shall provide

the Contractor with information on the fuel type, the technical specifications of the fuel, the acceptable operating parameters, the estimated quantities, delivery requirements, and any other relevant information available. The Contractor shall submit a written price offer for the supply of the alternative fuel for the Co-Op's review and approval.

However, if the Contractor is unable to supply the alternative fuel type, or the Co-Op does not accept the Contractor's price offer, the Co-Op shall have the right to purchase the alternative fuel elsewhere.

4. TAXES:

4.1 The agencies listed herein are counties, municipalities or subdivisions of the State of Florida and are exempt from Federal Gasoline and Diesel (excise) Road taxes and Florida Sales Tax.

5. SUBSTITUTE/ALTERNATE METHOD FOR PRICE ADJUSTMENT:

- 5.1 The City reserves the right, based on mutual agreement with the Contractor to substitute an alternate method for price adjustment for a specified, negotiated period of time if:
 - A. An interruption in the OPIS Index is experienced beyond existing scheduled holidays (Independence Day, Christmas, etc.), or
 - B. The listing of prices for the OPIS Index are interrupted or modified to a degree which would require alteration of the computation formula to determine a fair price, or
 - C. The use of the OPIS Index prices becomes non-representative of the market.
 - D. The Contractor provides clear and convincing proof that market conditions unrelated to the OPIS Index have been materially altered from those that existed at the time of award or renewal of contract. Such proof may consist of contracts with suppliers, invoices or published indexes, etc.
- 5.2 The City may, if deemed to be in the City's best interest, elect to modify the pricing methodology in the situations listed above in the following manner using any nationally recognized, published benchmark or index.

The firm markup or discount will include the Contractor's cost of product, profit, delivery costs and any other costs. The firm markup or discount for Unleaded Gasoline or Diesel shall not change during the negotiated term of any contract amendment. No other charges shall be added.

- 5.3 The City may also negotiate a per transport or tank wagon delivery surcharge, if market conditions necessitate such a solution.
- 5.4 If it is determined by the City to be in its best interest to substitute an alternate method for price adjustment as specified above, the Contractor will be notified thirty (30) days prior to the effective date for the alternate adjustment. If an alternate price adjustment method is not acceptable to all awarded Contractor, the City may cancel this contract in whole or in part by giving the Contractor ninety (90) days prior written notice.

6. INVOICING

6.1 All invoices shall be provided to each participating agency via an electronic method within twenty-four (24) hours of date of delivery of product. Each invoice shall reference the date of the applicable published *OPIS* price for that day with the appropriate differential as per the contract. Contractor shall list separately on invoice each individual non-exempt tax/fee and the amount of the differential.

7. ORDERING & PAYMENT:

- 7.1 Each participating governmental agency will, based on the award of contract made by the Lead Agency and with the same prices, terms, and conditions establish its own contract with the Contractor(s) in a manner acceptable to the Contractor; will issue its own purchase orders; will require separate billing and will issue its own tax exemption certificates as required by the Contractor.
- 7.2 The City of Coral Springs Purchasing Division will furnish a copy of proposers list and any other information submitted with the proposals to all participating agencies.
- 7.3 Payment will be made by each Participating Agency within fifteen (15) calendar days from delivery of product at Participating Agencies location via wire transfer to seller's account and bank, as indicated on the invoice. Contractor reserves the right to discontinue fuel deliveries to a Participating Agency if invoices are not paid in a timely manner by that Participating Agency.
- 7.4 It is understood and agreed that the City of Coral Springs is not a legally bound party to any contractual agreement made between any other agency and the Contractor as a result of this Request for Proposals.
- 7.5 After award of contract to Contractor the City reserves the right to issue purchase orders in accordance with the terms of this contract.

8. REPORTING REQUIREMENTS

The Contractor shall submit to the Lead Agency a Fuel Purchasing Report on a monthly basis. The Fuel Purchasing Report shall include fuel volume totals by fuel type for each participating agency. The report shall also include a "Grand Total" (year-to-date) fuel volume for all Participating Agencies for each fuel type. The required fields are the following:

- Reporting Period (specify month)
- Participating Agency
- Delivery volume (do not round off reported volume amounts, allow volumes to be reported up to as many decimal places as needed).
- Subtotal volume (per fuel type for each Participating Agency)
- Cumulative Total Volume Year to Date (per fuel type for all Participating Agencies)
- Note regarding fuel types: report must specify the ethanol and biodiesel blend being delivered.

The Fuel Purchasing Report shall be sent in electronic format (Excel format preferred) via email to: purchase@coralsprings.org.

9. <u>DELIVERY REQUIREMENTS</u>

For the purposes of this section the term Carrier shall mean the Seller (Contractor) or an independent contractor hired by the Seller (Contractor) for the delivery of fuel to the Participating Agencies.

9.1 LEGAL REQUIREMENTS:

- A. Compliance with Laws and Codes: Federal, State, County, and local laws, ordinances, rules and regulations that in any manner, affect the terms covered herein apply. Lack of knowledge by Carrier shall in no way be a cause for relief from responsibility. The Carrier shall strictly comply with Federal, State and Local building and safety codes. Equipment shall meet all State and Federal Safety Regulations.
- B. Independent Contractor Relationship: The Carrier is, and shall be, in the performance of all work, services, and activities under the Agreement, an Independent Contractor and not an employee, agent, or servant of any Participating Agency. All persons engaged in any of the work or services performed pursuant to this Contract shall at all times, and in all places, be subject to the Carrier's sole direction, supervision, and control. The Carrier shall exercise control over the

means and manner in which it and its employees perform the work and in all respects the Carrier's relationship, and the relationship of its employees, to any Participating Agency shall be that of an independent contractor and not as employees or agents of any Participating Agency.

C. <u>Certifications</u>, <u>Licenses and Permits</u>: Carrier shall provide a copy of all applicable Certificates of Competency issued by the State of Florida in the name of the Carrier. It shall also be the responsibility of the Carrier to submit prior to commencement of work a current Occupational License and all permits required to complete this contractual service at no additional cost. It is the responsibility of the Carrier to ensure that all required certifications, licenses and permits are maintained in force and current throughout the term of the Agreement.

10. <u>DELIVERY/RESPONSE TIME</u>:

- A. Delivery shall be required within twenty-four (24) hours unless an alternate delivery date has been requested by the Participating Agency.
- B. Daily orders shall be placed by e-mail from a Participating Agency representative by 10:00 a.m., Monday through Friday.
- C. Deliveries shall be made within 24 hours of order placement unless the Participating Agency specifically requests otherwise as indicated on the order, in which case, requested delivery date and time shall become the required delivery time.
- D. Orders placed on Friday shall be delivered no later than 5:00 p.m. the following Monday, unless the Participating Agency specifically requests otherwise, in which case, requested delivery date and time, shall become the required delivery time. The Participating Agency shall not require the carrier to deliver on Sundays (except for declared emergency situations).
- E. A transport load shall be defined as no less than 7,500 gallons of Ethanol blended or regular gasoline or no less than 7,000 gallons of Ultra Low Sulfur Diesel or 5% biodiesel fuel or 20% biodiesel fuel.
- F. The Participating Agencies reserve the right to split any load between no more than two delivery sites for their agency.
- G. If the carrier is unable to meet the delivery requirements, it shall be the responsibility of the carrier to notify the Participating Agency within 2 hours

- of the delay occurring so that the Participating Agency can determine if it needs to transfer fuel between its sites to cover delay.
- H. At time of delivery, carrier shall present a delivery ticket/bill of lading to a Participating Agency representative, or if requested, deliver document to a specified location. The delivery ticket/bill of lading shall include:
 - · Bill of lading number.
 - Name of supplier and carrier.
 - Date and time of delivery.
 - · Type of fuel delivered.
 - Gross gallons and net gallons delivered.
 - Inches in fuel tank, before and after delivery.
 - · Driver's signature.
 - Signature of participating agency employee receiving delivery, unless otherwise indicated.
 - Delivery address.
- Carrier shall be adequately equipped, staffed, and supplied to, promptly, and efficiently, furnish, deliver, and dispense, all products that are submitted at various facilities.
- J. Carrier shall have the ability to fill above-ground tanks.
- K. Carrier shall be fully responsible for any and/or all actions of their employees that require clean up or ground sterilization as the result of an "improper" delivery. Carrier shall have and shall maintain those types and quantities of materials necessary to contain spilled product(s). Carrier shall be responsible for prompt and thorough cleanup of all spillage, as per EPA specifications, and for any agency fines or fees that result from contamination.
- L. Discovery or occurrence of a spill, on overfill, excess water in the tank, suspected contamination of surrounding area, suspected tank failure, or any other indication of chemical release shall be immediately reported by the Carrier to the Participating Agency. Where the event is directly or indirectly the result of carrier's actions, the carrier shall also affect containment and initiate cleanup immediately.
- M. All transport truck deliveries will be temperature adjusted to 60 degrees F in accordance with the latest edition of the American Society for Testing and Materials (ASTM) Table 6B, Volume II, Petroleum Measurement Tables. Delivery tickets and invoices shall reflect the net gallons delivered after temperature compensation.
- N. Any Tankwagon deliveries will be metered in gross gallons and invoiced in gross gallons.

O. Agencies will accept fuel from trucks with sealed State approved and inspected meters. Trucks that have State of Florida Department of Agriculture and Consumer Services sealed, calibrated and certified compartment tank volume markers for the petroleum product being delivered, are also acceptable.

11. SPILLAGE:

A. The Contractor and/or his subcontractors making deliveries shall be fully responsible for any errors or mistakes that require clean up or ground sterilization. Contractor will be responsible for prompt and thorough cleanup of all spillage per EPA specifications and for any agencies fines or fees for any contamination that result from improper delivery of fuel.

12. PRIORITY DELIVERIES:

Preference of deliveries shall be given to agencies providing emergency relief and response services and members of the co-op who are participating in this contract, in case of declared emergencies or natural disasters.

13. WORK SITE SAFETY/SECURITY:

The carrier shall at all times guard against damage or loss to the delivery site property, the Carrier's own property, and/or that of other contractors, and shall be held responsible for replacing or repairing any such loss or damage. When applicable, the Carrier shall provide fences, signs, barricades, flashing lights, etc. necessary to protect and ensure the delivery site(s) and insure that all county, State of Florida, OSHA, and other applicable safety regulations are met. Additionally, carrier shall provide for the prompt removal of all debris from delivery sites. All participating agencies may withhold payment or make such deductions as deemed necessary to ensure reimbursement or replacement for loss or damage to property through negligence of the Carrier or its agents.

14. INSURANCE REQUIRED:

The carrier shall be required to provide evidence of the following minimum amounts of insurance coverage to all participating agencies. During the term of the agreement and prior to each subsequent renewal thereof, the carrier shall provide this evidence to all participating agencies prior to the expiration date of each and every insurance required herein.

Commercial General Liability Insurance: Carrier shall maintain commercial General Liability Insurance, or similar form, at a limit of liability not less than \$2,000,000 each occurrence for bodily injury, personal injury and property

damage liability. Coverage shall include premises and/or operations, independent contractors, products and/or completed operations, personal injury/advertising, liability, contractual liability and broad form property damage coverages. Coverage for the hazards of explosion, collapse and underground property damage (X-C-U) must also be included when applicable to the work to be performed.

Business auto policy, including the MCS-90 Motor Carrier Act Endorsement and/or CA 99 48 Pollution Liability - broadened Coverage for Covered Autos -Business Auto, Motor Carrier and Truckers coverage Forms Endorsement, at a minimum limit not less than \$2,000,000 per occurrence providing coverage for damages against such third-party liability, remediation and defense costs. In the event the policy includes a self-insured retention or deductible in excess of \$1,000,000, the participating agency reserves the right, but not the obligation to review and request a copy of the carrier's most recent annual report or audited financial statements. The policy shall be endorsed to include "participating agency name" as additional insured. (In this context, the term "autos" is interpreted to mean any land motor vehicle, trailer or semi trailer designed for travel on public roads). In the event the carrier neither owns nor leases automobiles, the business Auto Liability requirement shall be amended allowing the Carrier to maintain only hired and non-owned auto liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto coverage form.

Worker's Compensation and Employer's Liability Insurance. The carrier shall maintain Workers' Compensation and Employer's Liability insurance in accordance with Florida Statute Chapter 440.

A signed Certificate or Certificates of Insurance, evidencing that required insurance coverages have been procured by the Carrier in the types and amounts required hereunder shall be transmitted to all participating agencies via the insurance company/agent.

Except as to Business auto, worker's compensation and Employer's Liability (and professional liability, when applicable), said Certificate(s) shall clearly confirm that coverage required by the contract has been endorsed to include the participating agency as an additional insured.

Further, said certificate(s) shall unequivocally provide thirty (30) days (except 10 days for non-payment) written notice to the participating agency prior to any adverse change, cancellation or non-renewal of coverage thereunder.

It is the responsibility of the carrier to ensure that all required insurance coverages are maintained in force throughout the term of the contract. Failure to maintain the required insurance shall be considered default of contract. All insurance must

be acceptable to and approved by the participating agency as to form, types of coverage and acceptability of the insurers providing coverage.

All insurance provided hereunder shall be endorsed to show that it is primary as respect to the participating agency.

15. **ADDITION OF DELIVERY SITES:**

Each Participating Agency shall be able to add delivery sites to the provided list, with 7 days notice to the seller.

FOR CONTRACTOR

BY: AMANCIO ALUNSO

State of Florida County of Broward

The foregoing instrument was acknowledged before me, the undersigned notary public in and for the State of Florida, on this, the 14 day of may, 2014 by

Printed, typed or stamped name of Notary Public exactly as commissioned individuals who signed are personally known: no identification produced;

EXHIBIT "A"

MacMillan Oil Company will invoice fuel to participating Co-Op Agencies via the following delivery differential price schedule predicated as indicated in Paragraph 3, "Pricing Methodology" of the Memorandum of Understanding.

Item No.	Description	Transport Delivery differential (+)/(-) per gallon	Tank Wagon Delivery differential (+)/(-) per gallon		
1	87 Octane	\$0.0030	\$0.0290		
2	Diesel Fuel #2 Ultra Low Sulfur	\$0.0000	\$0.0380		
3	Lump Sum Additional Delivery Charge for Deliveries <u>beyond</u> 40 miles radius of Port Everglades only	\$0.00/each	\$0.00/each		

ADDITIONAL FUEL PRODUCTS

Item No.	Description	Transport Delivery differential (+)/(-) per gallon	Tank Wagon Deliver differential (+)/(-) per gallon			
1	Midrange Unleaded 89 Octane	\$0.0440	\$0.0730			
2	Recreational Unleaded 90 Octane	\$0.0440	\$0.0730			
3	Ultra Low Sulfur #2 Red Dye Diesel	\$0.0440	\$0.1430			
4	Biodiesel Fuel B5	\$0.0840	\$0.1430			
5	Biodiesel Fuel B20	\$0.0840	\$0.1030			
6	E85 Fuel Ethanol	\$0.0840	\$0.1030			

Notes:

- MacMillan Oil Company will provide any participating Co-Op Agency a \$.02 per gallon discount for any/all product that is loaded directly from their suppliers in Port Everglades (F.O.B. Port Everglades). Any participating Co-Op Agency wishing to take advantage of this discount must sign-up with MacMillan Oil Company no later than (30) days prior to pulling product to ensure all necessary paperwork and procedures are in place.
- 2. During the contract period, or any extension thereof, if any Participating Agency wishes to buy required fuel products from Contractor on a fixed price or prepurchase basis, Contractor shall enter into good faith negotiations with that Participating Agency.
- 3. During any declared emergency situation Contractor will provide mobile fuel storage tanks to any Participating Agency upon request for a period of up to one month at no cost, based on availability of tanks. In a non-emergency situation or for periods of use beyond one month, Contractor will negotiate with each Participating Agency for rental costs.

4. The cost for fuel delivered for emergencies from ports or terminals other than Port Everglades will be reimbursed by the Participating Agency at the actual market freight rate with no mark-up by the Contractor. The Contractor shall provide documentation of their additional freight cost as a condition of reimbursement.

2014-03-27 10:00:14 EDT **OPIS CONTRACT BENCHMARK FILE**

OPIS GROSS CLEAR PRICES

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BRD RACK AVG					373.56		
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UBD HIGH RACK					375.50		
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Citgo		1-10			304.90		329.85	+10.61	03/26	18:00
Shell		1-10			305.45		330.15	+12.70	03/26	18:00
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Chevron	D	15450	293.60	+12.00	306.10		331.60	+12.00	03/26	18:00
Texaco			293.60				331.60	+12.00	03/26	18:00
XOM		1-10	294,50				333.00	+12.30	03/26	19:00
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OPIS CONTRACT BENCHMARK FILE **OPIS GROSS ULTRA LOW SULFUR RED DYB DISTILLATE PRICES**

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MACMILLAN OIL COMPANY OF FLORIDA, INC. 2955 EAST 11TH AVENUE, HIALEAH, FL 33013-3509 Ph: 305-691-7814 Ext. 33 Fax 305-693-1880

May 6, 2014

City of Coral Springs Purchasing Administrator City hall 9551 West Sample Road Coral Springs, FL 33065

RE:

RFP No – 14-A-035 UNLEADED GASOLINE & DIESEL FUEL FOR SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP

Dear Mr. Salomone,

Pursuant to your letter of May 5, 2014, we have reviewed the proposal submitted to the Co-Op for the aforementioned RFP, for the purpose of providing the Co-Op with the best and final offer. Please find our amended proposal listed below.

ORIGINAL PROPOSAL

Item No	Description	di P	port Delivery fferential roposed (+) / (-) er gallon	di P	nk Wagon Delivery Ifferential Proposed (+) / (-) er gallon
1	87 Octane	\$	0.0080	\$	0.0290
2	Diesel Fuel #2 Ultra Low Sulfur	\$	0.0150	\$	0.0380

MODIFIED PROPOSAL

Item No	Description	Tra	nsport Delivery differential Proposed (+) / (-) per gallon	Tank Wagon Delivery differential Proposed (+) / (-) per gallon
1	87 Octane	S	0.0030	\$ 0.0290
2	Diesel Fuel #2 Ultra Low Sulfur	\$	0,0000	\$ 0.0380

The modified proposal, when compared to Miami Dade County's ITQ 04-2014 is as follows using the OPIS as of 05/05/2014

Gasoline Transport 15 day terms

Miami Dade County (OPIS Rack Avg) \$2.8423 - \$0.0203 = \$2.8220 Broward Co-Op (OPIS Unbrand Avg) \$2.8153 - \$0.0030 = \$2.8150

On Road ULSDiesel Transport 15 day terms

Miami Dade County (OPIS Rack Avg) \$3.1256 - \$0.0300 = \$3.0956 Broward Co-Op (OPIS Unbrand Avg) \$3.1056 - \$0.0000 = \$3.1056

The modified proposed differential should save the Co-Op approximately \$218,000.00 per year.

The difference in the slightly higher price of the diesel is offset by the lower price of the gasoline and the lower tank wagon differentials for both gasoline and diesel that would be charged to the Co-Op versus what would be charged to Miami Dade County.

We hope that these proposed changes would be acceptable to the Co-Op. Please do not hesitate to contact us if any additional clarification is needed.

Regards,
MACMILLAN OIL COMPANY OF FLORIDA INC

Amancio Alonso President

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Account #136804

To align the following data, change the font size to 9 in Courier New.

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 Valero
             u N-10
                       277.95
                                                  - .50 316.95
                                                                         .50 05/02 18:00
                                + 3.25 290.80
+ 2.10 298.03
+ 1.42 293.79
                                                  + 3.25 323.80
+ 2.10 334.70
 FINTHISRS
             u N-10
                       278.80
                                                                    + 3.25 05/02 18:00
                       279.70
              u N-10
 Marathon
                                                                    + 2.10 05/02 18:00
              u 1-10
                       281.67
                                                  + 1.42 318.03
-- -- 315.95
                                                                    + 1.41 05/02 18:00
+ 2.05 05/02 18:00
+ 5.33 05/02 18:00
 Global
 Colonial
              u N-10
                       283.55
                                + 1.40
                       283.88
                                 + 1.83 296.80
TransMont
             u N-10
                                                   + 3.06 320.78
 BP
              b 1-10
                       284.02
                                 + 2.34 296.97
                                                   + 2.34 322.42
                                                                       2.34 05/02 18:00
                                                                    +
                                                  + .90 323.06
+ 2.50 324.80
+ 2.40 323.75
                                + .90 297.37
+ 2.50 298.30
+ 2.40 298.65
             b 1-10
b 1-10
                       285.37
285.80
Sunoco
                                                                        .90 05/02 18:00
Valero
                                                                       2.50 05/02 18:00
                                                                    +
             b 1-10
                       286.30
                                                                       2.40 05/02 18:00
2.12 05/02 18:00
2.50 05/02 18:00
Citgo
                                                           323.75
324.14
                                                                     +
                                + 2.13 299.06
Marathon
             b 1-10
                       286.52
                                                   + 2.12
                                                                     +
                                + 2.50 299.50
Chevron
             b 1t45c 287.00
                                                  + 2.50 325.00
                                                                    +
             b 1t45c 287.00
b 1-10 287.02
b 1-10 287.14
                                + 2.50 299.50
+ 2.32 299.73
+ 2.42 299.26
Texaco
                                                  + 2.50 325.00
                                                                       2.50 05/02 18:00
MPC2
                                                  + 2.33 325.15
                                                                     + 2.32 05/02 18:00
                                                          324.52
326.15
334.35
shell
                                                  + 2.42
                                                                    + 2.43 05/02 18:00
             b 1-10
                       287.65
                                + 1.20 299.95
XOM
                                                  + 1.20
                                                                    + 1.20 05/02
                                                                                    19:00
                                + 2.50 304.05
Citgo
             u 1-10
                       288.85
                                                  + 2.50
                                                                    + 2.50 05/02 18:00
LOW RACK
                       277.85
                                         289.85
                                                           313.85
                       288.85
HIGH RACK
                                         304.05
                                                           334.70
RACK AVG
                       284.23
                                         297.39
                                                           323.47
OPIS GULF WATERBORNE DELIVERED SPOT (SRI)
FOB MIAMI 286.65 ----
BRD LOW RACK
                       284.02
                                         296.97
                                                           322.42
BRD HIGH RACK
                       287.65
                                         299.95
                                                           326.15
                       286.38
277.85
BRD RACK AVG
                                         298.83
                                                           324.40
UBD LOW RACK
                                         289.85
                                                           313.85
UBD HIGH RACK
                       288.85
                                         304.05
                                                           334.70
UBD RACK AVG
                       281.53
                                         295.32
                                                           322.30
CONT AVG-05/05
                                         297.39
                       284.23
                                                           323.47
CONT LOW-05/05
                       277.85
                                         289.85
                                                           313.85
                       288.85
CONT HIGH-05/05
                                         304.05
                                                           334.70
MIAMI, FL
LOW RETAIL
                             359.90
AVG RETAIL
                             376.03
LOW RETAIL EX-TAX
                             304.81
AVG RETAIL EX-TAX
                             320.94
MIAMI, FL
                                                                  2014-05-05 10:00:08 EDT
                       **OPIS CONTRACT BENCHMARK FILE**
                           **OPIS GROSS E-85 PRICES**
                                         Move
               Terms
                                 Move Date Time
                       254.29
TransMont u N-10
                                - 8.15 05/02 18:00
LOW RACK
                       254.29
                       254.29
HIGH RACK
RACK AVG
                       254.29
UBD LOW RACK
                       254.29
UBD HIGH RACK
                       254.29
UBD RACK AVG
                       254.29
CONT AVG-05/05
                       254.29
                       254.29
CONT LOW-05/05
                       254.29
CONT HIGH-05/05
MIAMI, FL
                                                                  2014-05-05 10:00:08 EDT
                       **OPIS CONTRACT BENCHMARK FILE**
                          **OPIS GROSS E-80 PRICES**
                                         Move
               Terms
                                 Move Date
                                               Time
                      226.90
Marathon
             u N-10
                                - 5.20 05/02 18:00
                       226.90
LOW RACK
HIGH RACK
                       226.90
RACK AVG
                       226.90
                                               Page 2
```

```
opis_racks20140505.txt
 UBD LOW RACK
                      226.90
 UBD HIGH RACK
                      226.90
 UBD RACK AVG
                     226.90
 CONT AVG-05/05
                     226.90
 CONT LOW-05/05
                     226.90
CONT HIGH-05/05
                     226.90
MIAMI, FL
                                                             2014-05-05 10:00:08 EDT
                     **OPIS CONTRACT BENCHMARK FILE**
            **OPIS GROSS ULTRA LOW SULFUR DISTILLATE PRICES**
                                                                      Move
                      No.2
               Terms
                               Move
                                      No.1
                                               Move
                                                               Move
                                                                      Date
                                                                             Time
                     305.14
306.55
shell
            u N-10
                              +1.49
                                                -- --
                                                       -- --
                                                               -- -- 05/02 18:00
FlntHlsRs
            u N-10
                              + 1.25
                                                                -- -- 05/02 18:00
                     307.40
Colonial
            u N-10
                              + 1.35
                                                               -- -- 05/02 18:00
Shell
            b 1-10
                     308.22
                              + 1.50
                                                       -- --
                                                               -- -- 05/02
                                                                             18:00
Global
                     308.93
            u 1-10
                              +1.51
                                                               -- -- 05/02 18:00
                                 .40
Valero
            u N-10
                     310.00
                                      -- --
                                                      -- --
                                                               -- -- 05/02 18:00
                                               -- --
TransMont
            u N-10
                     310.64
                             +1.70
                                               -- --
                                                      -- --
                                                               -- -- 05/02 18:00
            b 1-10
                     310.95
                             + 1.07
BP
                                      -- --
                                               -- --
                                                               -- -- 05/02 18:00
Chevron
            b 1t45c 313.10
                             + 1.30
                                                      ---
                                                               -- -- 05/02 18:00
                                               -- --
            b 1t45c 313.10
                                                               -- -- 05/02
Texaco
                             + 1.30
                                               -- -- -- --
                                                                             18:00
Valero
            b 1-10
                     313.65
                             + 1.75
                                      -- --
                                                               -- -- 05/02 18:00
                     313.90
                                 .25
Marathon
            u N-10
                                      -- --
                                               -- -- -- --
                                                               -- -- 05/02 18:00
            b 1-10
                              +1.62
XOM
                     314.17
                                               ---
                                                      -- --
                                                               -- -- 05/02 19:00
            b 1-10
                     314.30
                                1.09
Coastal
                                                               -- -- 05/02 18:00
            b 1-10
                     314.30
Sunoco
                              - 1.09
                                               -- --
                                                               -- -- 05/02
                                                      -- --
                                                                             18:00
Marathon
            b 1-10
                     317.93
                                 .25
                                                               -- -- 05/02
                                                                             18:00
                     321.90
            b 1-10
                              +1.30
Citgo
                                                               -- -- 05/02
                                                                            18:00
Citgo
            u 1-10
                     321.90
                             + 1.30
                                                               -- -- 05/02 18:00
LOW RACK
                     305.14
HIGH RACK
                     321.90
                     312.56
RACK AVG
OPIS GULF COAST SPOT MEAN - 05/02
 FOB COLONIAL
                     290.555
OPIS GULF WATERBORNE DELIVERED SPOT (SRI)
FOB MIAMI 297.49 ----
                     308.22
BRD LOW RACK
BRD HIGH RACK
                     321.90
BRD RACK AVG
                     314.16
                                      ترج الوج
UBD LOW RACK
                     305.14
UBD HIGH RACK
                     321.90
UBD RACK AVG
CONT AVG-05/05
                     310.56
312.56
305.14
                                      -- --
CONT LOW-05/05
CONT HIGH-05/05
                     321.90
MIAMI, FL
                                                            2014-05-05 10:00:08 EDT
                     **OPIS CONTRACT BENCHMARK FILE**
        **OPIS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES**
                                                                      Move
              Terms
                     No.2
                              Move
                                      No.1
                                               Move
                                                       Pre
                                                               Move
                                                                      Date
                                                                            Time
shell
            u N-10
                     305.64
                              +1.49
                                                               -- -- 05/02 18:00
                                      -- --
                     307.30
307.90
FINTHISRS
            u N-10
                             +1.25
                                      -- --
                                                               -- -- 05/02 18:00
                                                       ---
Colonial
            u N-10
                             +1.35
                                                               -- -- 05/02 18:00
                                      -- --
                                                      -- --
                                                               -- -- 05/02 18:00
-- -- 05/02 18:00
-- -- 05/02 18:00
Global
            u 1-10
                     309.43
                             +1.50
                                      -- --
                                               -- --
            u N-10
                     310.40
Valero
                                 .40
                                               -- --
                                                      -- --
                             + 1.70
TransMont
            u N-10
                     311.14
                                      -- --
                                                      -- --
            b 1-10
                     311.45
BP
                             + 1.07
                                      -- --
                                                      -- --
                                                               -- -- 05/02 18:00
                     313.60
Chevron
            b 1t45c
                             + 1.30
                                      -- --
                                                      -- --
                                                               -- -- 05/02 18:00
Texaco
            b 1t45c
                     313.60
                             + 1.30 + .25
                                                      ---
                                                               -- -- 05/02 18:00
```

Page 3

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1.09

-- -- 05/02 18:00

-- -- 05/02 18:00

314.40

314.80

u N-10

b 1-10

Marathon

Coastal

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opis_racks20140505.txt
            b 1-10
                      314.80
 Sunoco
                              -1.09
                                                                -- -- 05/02 18:00
                     318.43
                              + .25
Marathon
            b 1-10
                                                                -- -- 05/02 18:00
-- -- 05/02 18:00
            b 1-10
                              + 1.30
 Citgo
                      322.30
Citgo
            u 1-10
                      322.30
                              + 1.30
                                                                 -- -- 05/02 18:00
                      305.64
322.30
 LOW RACK
HIGH RACK
                     313.17
RACK AVG
 OPIS GULF WATERBORNE DELIVERED SPOT (SRI)
                     297.84
 FOB MIAMI
BRD LOW RACK
                     311.45
                     322.30
315.57
BRD HIGH RACK
                                       ----
BRD RACK AVG
UBD LOW RACK
                     305.64
UBD HIGH RACK
                     322.30
UBD RACK AVG
                     311.06
CONT AVG-05/05
                     313.17
                                       -- --
                     305.64
322.30
CONT LOW-05/05
                                       -- --
CONT HIGH-05/05
MIAMI, FL
                                                             2014-05-05 10:00:08 EDT
                     **OPIS CONTRACT BENCHMARK FILE**
                  **OPIS GROSS NO. 2 DISTILLATE PRICES**
                                       No.2
                      No.2
                                                       No.2
                                                                       Move
                               Move LS RD -- -- 314.05
               Terms
                      LS
                                               Move
                                                        HS
                                                                Move Date
                                                                             Time
            u N-10
                                                                -- -- 05/02 18:00
Marathon
                      -- --
                                              + .25
                               -- -- 318.08
Marathon
            b 1-10
                                              +
                                                        -- --
                                                                -- -- 05/02 18:00
LOW RACK
                      -- --
                                      314.05
                                                        -- --
HIGH RACK
                      -- --
                                      318.08
RACK AVG
                                      316.07
OPIS GULF WATERBORNE DELIVERED SPOT (SRI)
FOR MTAMT --- 289.66
                                      318.08
BRD LOW RACK
                      -- --
BRD HIGH RACK
                                      318.08
BRD RACK AVG
                      ---
                                      318.08
UBD LOW RACK
                                      314.05
UBD HIGH RACK
                      -
                                      314.05
UBD RACK AVG
                      -- --
                                      314.05
CONT AVG-05/05
                                      316.07
CONT LOW-05/05
                      -- --
                                      314.05
CONT HIGH-05/05
                                      318.08
MIAMI, FL
                                                             2014-05-05 10:00:08 EDT
                     **OPIS CONTRACT BENCHMARK FILE**
            **OPIS GROSS WHOLESALE B6 MULT BIODIESEL PRICES**
                      ULS
                              Move
                      No.2
             Terms
                              Date
                                    Time
                     317.15
317.15
TransMont u N-10
                              05/02 18:00
LOW RACK
HIGH RACK
                     317.15
                     317.15
RACK AVG
UBD LOW RACK
                     317.15
UBD HIGH RACK
                     317.15
UBD RACK AVG
CONT AVG-05/05
CONT LOW-05/05
                     317.15
                     317.15
                     317.15
CONT HIGH-05/05
                     317.15
MIAMI, FL
                                                             2014-05-05 10:00:08 EDT
                     **OPIS CONTRACT BENCHMARK FILE**
           **OPIS GROSS WHOLESALE B10 MULT BIODIESEL PRICES**
                      ULS
                              Move
                      No.2
             Terms
                              Date
                                    Time
TransMont
            u N-10
                     317.15
                              05/02 18:00
                                           Page 4
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opis_racks20140505.txt
LOW RACK
                       317.15
HIGH RACK
                       317.15
RACK AVG
                       317.15
UBD LOW RACK
                      317.15
317.15
UBD HIGH RACK
                      317.15
UBD RACK AVG
CONT AVG-05/05
                      317.15
CONT LOW-05/05
                       317,15
CONT HIGH-05/05
                       317.15
MIAMI, FL
                                                                2014-05-05 10:00:08 EDT
                       **OPIS CONTRACT BENCHMARK FILE**
            **OPIS GROSS WHOLESALE B15 MULT BIODIESEL PRICES**
                       ULS
                                Move
                      No.2
317.16
317.16
                               Date Time 05/02 18:00
              Terms
TransMont u N-10
LOW RACK
                      317.16
HIGH RACK
RACK AVG
                      317.16
UBD LOW RACK
                      317.16
                      317.16
317.16
317.16
317.16
UBD HIGH RACK
UBD RACK AVG
CONT AVG-05/05
CONT LOW-05/05
CONT HIGH-05/05
                      317.16
MIAMI, FL
                                                                2014-05-05 10:00:08 EDT
                      **OPIS CONTRACT BENCHMARK FILE**
            **OPIS GROSS WHOLESALE B20 MULT BIODIESEL PRICES**
                       ULS
                               Move
                       No.2
              Terms
                               Date Time
                      317.16
317.16
317.16
317.16
                               05/02 18:00
TransMont u N-10
LOW RACK
HIGH RACK
RACK AVG
UBD LOW RACK
                      317.16
UBD HIGH RACK
                      317.16
UBD RACK AVG
                      317.16
CONT AVG-05/05
CONT LOW-05/05
CONT HIGH-05/05
                      317.16
317.16
                      317.16
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RFP NO. 14-A-035 **UNLEADED GASOLINE & DIESEL FUEL** FOR SOUTHEAST FLORIDA GOVERNMENTAL **PURCHASING COOPERATIVE GROUP**

PROPOSERS

MacMillan Oil Co. of Florida, Inc.

2955 East 11th Ave. Hialeah, FL 33013

Contact: Telephone:

William Putnam 305 384-7625

Fax:

305 693-1880

Email: William@macmillanoil.com

RKA Petroleum Companies, Inc.

28340 Wick Rd.

Romulus, MI 48174

Contact:

Nicole Canty

Telephone:

734 946-2199

Fax:

734 946-4772

Email: ncanty@rkapetroleum.com

Port Consolidated

3141 S.E. 14th Ave. / PO Box 350430

Ft. Lauderdale, FL 33335

Contact:

Don Carlton

Telephone: 954 522-1182 x-233

800 683-5823

Fax:

954 527-1191

Email: dcarlton@portconsolidated.com

Mansfield Oil Co.

1025 Airport Pky. SW Gainesville, GA 30501

Contact:

David Zarfoss

Telephone: 800 255-6699

Fax: 678 450-2242

Email: dzarfoss@mansfieldoil.com

Seminole Tribe of Florida, Inc. d/b/a Askar Oil Co.

3170 S. Horseshoe Dr.

Naples, FL

34104

Contact:

Sam Askar

Telephone:

239 262-4124

Fax:

239 262-7861

Email: saskar@askarmanagementgroup.com

		Attachment "B"	Updated 3/4/14	
				Location
				Above or
Contact		Delivery	Tank	Below
Person	Phone #	Address	Capacity	Ground
Joyce Mack	954 357-8423	3201 W Copans Rd., Pompano Bch.	490,000	Below
Belinda Thomas	954 357-7716	Ravenswood Rd., Ft. Lauderdale	200,000	Below
		Main Courthouse Shop	4,000	
		N Regional courthouse	250	
		Midrise	6,000	
		Main Library	5,000	
		S Regional Courthouse	550	
		Public Safety Bldg 1	10,000	
		Public Safety Bldg 2	2,500	
		Public Safety Bldg 3	1,000	
		W Regional Courthouse	610	
		Medical Examiner	4,000	
		Booher Bldg.	1,000	
		EOC	15,000	
		BCGC West Tank 1	10,000	
		BCGC West Tank 2	10,000	
		1200 Garage	550	
		Gov. Center	2,000	
		Central Warehouse	275	
		NW Regional Library	100	
		Mental Health	375	
		N Homeless Shelter	310	
		Hughes Bldg.	100	
		African American Library	155	
		S Regional Maint Ctr	200	
Doger Jeremiah	954 357-6112	Lowrise: 2600 SW 4th Ave. Ft. Laud, FL 33315		

				Above or
Contact		Delivery	Tank	Below
Person	Phone #	Address	Capacity	Ground
	054 257 5450	Elocat Sign Ctr #2 2615 SIM 4 Ave Et 1 and	10 000 helow	helow
Jim Long	954 357-5450	Fleet Svc Ctr #2 2313 3vv + Avc; Tt. Edda	16,000 below	below
Kick Carlin	954 357-5342	Fleet Svc Ctr #8 7101 SW 205 Ave, Ft. Laud	10,000	10,000 below
lim Sprague	954 831-0864	2555 W Copans Rd., Pompano Bch	10,000 below	below
Brian McLaughlin	954 357-5181	CB Smith Pk 900 N Flamingo Rd. Pembroke Pine	6,000	6,000 below
Mike Mullen	954 359-1250	Aviation Maint. 1501 SW 43 St, Ft. Laud	000'9	6,000 Above
Martha Grimstead	954 765-4062 x22	954 765-4062 x229 Mosquito Ctrl 1200 S University Dr., Pembroke Pil	2,500	2,500 below
Chief Thomas Mitchell	94 635-3301	Airport Fire Res 250 Tamiami Dr Gate 100, Ft. Lai	1,500	1,500 above
Jeanette Howie	954 357-8840	TY Park 3300 N Park Rd., Hollywood	500	500 Above
Don Puglisi	954 357-8195	Pk & Rec 950 NW 38 St. Oakland Pk	1,000	1,000 Above
Lynne Piper	561 393-7878	Purchasing Contact	,	
Harri Mangroo	561 416-3382	City Hall, 201 W Palmetto Park Rd	1,000	1,000 Above
		Golf Course, 8111 Golf Course Rd	200	500 Above
		Fire Station 1, 1151 N Federal Hwy	1,000	1,000 Above
		Fire Station 5, 2333 W Glades Rd	1,000	1,000 Above
		Police Services, 100 NW Boca Raton Blvd	2,000	2,000 Below
		6500 Bldg., 6500 Congress Ave.	6,000	6,000 Above
		Sugar Sand, 300 S Military Trail	550	550 Above
		Spanish River, 3001 N Ocean Blvd.	250	250 Above
Ramy Maharai	561 338-7316		9000	Above
		Yamatto Rd Generator Bldg. 2150 NW 51 St	5,000	Above
		18th St. Booster Pump Sta, 1700 SW 18th St	2,000	2,000 Above
		Spanish River booster Pump Sta, 3801 N Ocean	250	250 Above
		Hidden Valley Booster Pump Sta, 7900 N Dixie H	250	250 Above
Juan Garland	561 212-5402	Dredge-Boca Raton Inlet, A1A at Camino Real	1,000	1,000 Above
Harri Mangroo		Fire Support Generators, 800 Banyan Trail	2,000	2,000 Above
		Fire Station 2 Generator - 903 W Palmetto Park R	200	500 Above
		Fire Station 3 Generator - 100 S Ocean Dr.	200	500 Above
		Fire Station 4 Generator - 351 NW 51 St	200	500 Above
		Fire Station 6 Generator - 1901 Clint Moore Rd.	400	400 Above
		FO -1	בטע	500 V V V V V

					Location
					Above or
Entity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
			Fire Station 8 Generator, 190 SW 18 St	200	Above
		11.4.004.01	7000000		
Broward Cty School Bd. Mark Alan	Mark Alan	754 321-0507	Purchasing Contact		
SBBC School Bus Terminals					
Vehicle Maintenance			i	000	
Department	Dennis James	(954) 812-8601	3895 NW 10 Avenue, Fort Lauderdale, FL 33309	24000	Relow
Vehicle Maintenance	Tony Verdeio	(954) 850-3725	2300 NW 18 Street Pompano Beach, FL 33062	24000	Below
Vehicle Maintenance					
Department	Dennis Freemyer	(954) 242-0278	900 South University Drive, Pembroke Pines, FL 33025	24000	Below
Vehicle Maintenance				0400	-
Department	Rudy Beckles	(954) 242-0413	2320 College Avenue, Davie, FL 3331/	24000	Below
Vehicle Maintenance Department	Mike Kriegel	(754) 321-4460	20251 Stirling Road, Southwest Ranches, FL 33332	24000	Below
SBBC diesel generators					
Arthur R. Ashe, Jr. Middle (primary public shelter)	Becky Edwards	(754) 321-4750	1701 NW 23 Avenue, Fort Lauderdale, FL 33311	389	
Atlantic Technical Center	Becky Edwards	(754) 321-4750	4700 Coconut Creek Parkway, Coconut Creek, FL 33063	250	
Attucks Middle	Becky Edwards	(754) 321-4750	3500 North 22 Avenue, Hollywood, FL 33020	550	
BECON/Instructional TV	30 100 2	The Common of th			
(mobile unit)	Becky Edwards	(754) 321-4750	6500 Nova Drive, Davie, FL 33317	150	Above
BECON/Instructional TV (TV	Becky Edwards	(754) 321-4750	4991 SW 28 Street. Hollywood, FL 33023	006	
Rovd Anderson High	Becky Edwards	(754) 321-4750	3050 NW 41 Street, Lauderdale Lakes, FL 33309	1060	
Broadview Elementary	Becky Edwards	(754) 321-4750	1800 SW 62 Avenue, Pompano Beach, FL 33068	75	
Central Park Elementary	Becky Edwards	(754) 321-4750	777 North Nob Hill Road, Plantation, FL 33324	250	
Coconut Creek High	Becky Edwards	(754) 321-4750	1400 NW 44 Avenue, Coconut Creek, FL 33066	366	
Coral Glades High (primary public shelter)	Becky Edwards	(754) 321-4750	2700 Sportsplex Drive, Coral Springs, FL 33065	380	
Coral Park Elementary	Becky Edwards	(754) 321-4750	8401 Westview Drive, Coral Springs, FL 33067	1000	

					Above or
Futity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
entary	Becky Edwards	(754) 321-4750	10550 Westview Drive, Coral Springs, FL 33076	200	
	Becky Edwards	(754) 321-4750	2300 Country Isles Road, Weston, FL 33326	250	
Г	Becky Edwards	(754) 321-4750	801 NE 25 Street, Pompano Beach, FL 33064	250	
	Becky Edwards	(754) 321-4750	18600 Vista Park Blvd., Weston, FL 33332	200	
Idle	Becky Edwards	(754) 321-4750	2400 NW 26 Street, Fort Lauderdale, FL 33311	370	
Dillard Elementary B	Becky Edwards	(754) 321-4750	2330 NW 12 Court, Fort Lauderdale, FL 33311	250	
Dillard High Performing Arts B	ecky Edwards	(754) 321-4750	2501 NW 11 Street, Fort Lauderdale, FL 33311	900	
	Becky Edwards	(754) 321-4750		099	
tany	Becky Edwards	(754) 321-4750	1000 NW 31 Avenue, Pompano Beach, FL 33069	250	
Γ	Becky Edwards	(754) 321-4750	2751 N 70 Terrace, Hollywood, FL 33024	390	
Blanche Ely High B	Becky Edwards	(754) 321-4750	1201 NW 6 Avenue, Pompano Beach, FL 33060	550	
Blanche Ely High Performing			i d	i L	
	Becky Edwards	(754) 321-4750	1201 NW 6 Avenue, Pompano Beach, FL 33060	066	
Blanche Ely High (new campus wing)	Becky Edwards	(754) 321-4750	1201 NW 6 Avenue, Pompano Beach, FL 33060	200	
Leaming		(7EA) 224 A7E0	2701 NIM 56 Terrace auderhill El 33313	172	
\rightarrow	Becky Edwards	(754) 321-4750	Z/ULINW 30 TELIACE, LAUDELLIII, FL 33313	711	
gh (secondary		700	70000 II	630	
public shelter)	Becky Edwards	(754) 321-4750	1/100 SW 48 Court, Miramar, FL 3302/	330	
Flamingo Elementary B	Becky Edwards	(754) 321-4750		811	
Forest Glen Middle B	Becky Edwards	(754) 321-4750		200	
Fort Lauderdale High	Becky Edwards	(754) 321-4750		000	
Fort Lauderdale High B	Becky Edwards	(754) 321-4750	1600 NE 4 Avenue, Fort Lauderdale, FL 33305	525	
Hallandale Elementary B	Becky Edwards	(754) 321-4750	900 SW 8 Street, Hallandale Beach, FL 33009	400	
Hawkes Bluff Elementary B	Becky Edwards	(754) 321-4750	5900 SW 160 Avenue, Southwest Ranches, FL 33331	450	
Heron Heights Elementary B	Becky Edwards	(754) 321-4750	11010 Nob Hill Road, Parkland, FL 33076	200	
Hollywood Central	Booky Edwards	(754) 321-4750	1700 Monroe Street Hollywood, FL 33020	300	
				No.	
Hollywood Hills Flementary	Becky Edwards	(754) 321-4750	3501 Taft Street, Hollywood, FL 33021	390	

					Location
					Above or
Fotity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
Hollywood Park Elementary	Becky Edwards	(754) 321-4750	901 North 69 Way, Hollywood, FL 33024	180	
James S. Hunt Elementary	Becky Edwards	(754) 321-4750	7800 NW 35 Court, Coral Springs, FL 33065	78	
Indian Ridge Middle (special needs public shelter) (2 each)	Becky Edwards	(754) 321-4750	1355 South Nob Hill Road, Davie, FL 33324	500 (2 each)	
Indian Ridge Middle (should					
be III title lifter of a oracle of Florida-provided/filled tank after placement)	Beckv Edwards	(754) 321-4750	1355 South Nob Hill Road, Davie, FL 33324	5200	
Indian Trace Elementary	Becky Edwards	(754) 321-4750	400 Indian Trace, Weston, FL 33326	250	
William T. McFatter Technical Center	Becky Edwards	(754) 321-4750	6500 Nova Drive, Davie, FL 33317	350	
McNicol Middle (should be in					
the final year of a State of Florida-provided/filled tank					
after placement)	Becky Edwards	(754) 321-4750	1602 South 27 Avenue, Hollywood, FL 33020	5200	
Miramar Elementary	Becky Edwards	(754) 321-4750	6831 SW 26 Street, Miramar, FL 33023	770	
Miramar High	Becky Edwards	(754) 321-4750	_	300	Ologo
Mobile Unit (45 kW)	Becky Edwards	(754) 321-4750	3810 NW 10 Avenue, Fort Lauderdale, FL 33309	150	Above
Mobile Unit (80 kW)	Becky Edwards	(754) 321-4750	3810 NW 10 Avenue, Fort Lauderdale, FL 33309	150	Above
Mobile Unit (125kW)	Becky Edwards	(754) 321-4750	2010 INV 10 AVEILUE, FOIL Lauderdale, F. 20000	200	Above
Mobile Unit (140kW)	Becky Edwards	(754) 321-4750	SOLU INVI ID AVEILUE, FOI L'AUGELUAIE, I E SOUS	227	
Mobile Units (300 kW) (3	Becky Edwards	(754) 321-4750	3810 NW 10 Avenue, Fort Lauderdale, FL 33309	400 (3 each)	Above
Mobile Unit (400 kW)	Becky Edwards	(754) 321-4750	3810 NW 10 Avenue, Fort Lauderdale, FL 33309	400	Above
Mobile Unit (1750 kW)	Becky Edwards	(754) 321-4750	7720 West Oakland Park Blvd., Sunrise, FL 33351	2500	Above
Mobile Units (230kW) (3	Becky Edwards	(754) 321-4750	Bad condition. Slated for salvage.	200 (3 each)	Above
caul)		1			

ry ry iddle er)					Ahove or
					0000
	Contact		Delivery	Tank	Below
	Person	Phone #	Address	Capacity	Ground
	Becky Edwards	(754) 321-4750	5050 West Wiles Road, Coconut Creek, FL 33073	366	
	Becky Edwards	(754) 321-4750	10701 Miramar Blvd., Miramar, FL 33025	550	
		(754) 324 4750	3400 Riverland Road Fort Lauderdale Fl. 33312	1100	
needs public snelter) North Area Bus Terminal B	Becky Edwards	(754) 321-4750	2300 NW 18 Street Pompano Beach, FL 33062	400	
	Becky Edwards	(754) 321-4750	700 NE 56 Street, Oakland Park, FL 33334	1475	
hower		(754) 321 4750	8501 SW 39 Street Davie El 33314	200	
Elementary Olsen Middle	Becky Edwards	(754) 321-4750	330 SE 11 Terrace, Dania Beach, FL 33004	500	
ementary	Becky Edwards	(754) 321-4750	11601 Washington Street, Pembroke Pines, FL 33025	270	
2	Becky Edwards	(754) 321-4750	5800 NW 66 Terrace, Coral Springs, FL 33067	250	
	Becky Edwards	(754) 321-4750		260	
	Becky Edwards	(754) 321-4750	200 North Douglas Road, Pembroke Pines, FL 33024	366	
ach Middle	Becky Edwards	(754) 321-4750	310 NE 6 Street, Pompano Beach, FL 33060	308	
_	Becky Edwards	(754) 321-4750	4150 West Hillsboro Blvd., Deerfield Beach, FL 33442	250	
	Becky Edwards	(754) 321-4750	8950 Shadowood Blvd., Coral Springs, FL 33071	145	
	Becky Edwards	(754) 321-4750	2600 SW 11 Court, Fort Lauderdale, FL 33312	250	
	Secky Edwards	(754) 321-4750	11450 Riverside Drive, Coral Springs, FL 33071	550	
<u></u>	Becky Edwards	(754) 321-4750	2350 NW 19 Street, Fort Lauderdale, FL 33311	389	
	Becky Edwards	(754) 321-4750	4200 NW 10 Avenue, Fort Lauderdale, FL 33309	4000	
entary	Becky Edwards	(754) 321-4750	800 NW 16 Street, Pompano Beach, FL 33060	06	
Sandpiper Elementary B	Becky Edwards	(754) 321-4750		550	
dle	Becky Edwards	(754) 321-4750	12500 West Sample Road, Coral Springs, FL 33065	200	
	Becky Edwards	(754) 321-4750	9600 Miramar Blvd., Miramar, FL 33025	250	
Sheridan Technical Center E	Becky Edwards	(754) 321-4750	5400 Sheridan Street, Hollywood, FL 33021	280	
Silver Lakes Middle	Becky Edwards	(754) 321-4750	7600 Tam O'Shanter Blvd., North Lauderdale, FL 33068	137	
ıtary	Becky Edwards	(754) 321-4750	9100 SW 36 Street, Davie, FL 33328	250	

					Location
					Above or
Entity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
Silver Trail Middle (primary bublic shelter) (2 each)	Becky Edwards	(754) 321-4750	18300 Sheridan Street, Southwest Ranches, FL 33331	500 (2 each)	
South Area Rus Terminal	Recky Edwards	(754) 321-4750	900 South University Drive, Pembroke Pines, FL 33025	900	
South Broward High	Becky Edwards	(754) 321-4750	1901 North Federal Highway, Hollywood, FL 33020	358	
South Plantation High	Becky Edwards	(754) 321-4750	1300 Paladin Way, Plantation, FL 33317	400	
Southwest Bus Terminal (Garage)	Becky Edwards	(754) 321-4750	20251 Stirling Road, Southwest Ranches, FL 33332	2700	
Southwest Bus Terminal			00000 17 2542-014-014-01-01-01-01-01-01-01-01-01-01-01-01-01-	2600	
(Transportation Building)	Becky Edwards	(754) 321-4750	20251 Stirling Koad, Southwest Ranches, FL 33332	3200	
Stirling Elementary	Becky Edwards	(754) 321-4750	5500 Stirling Koad, Hollywood, FL 33021	067	
Marjory Stoneman Douglas	Ī.	0754 000 (175)	73057	200	
High	Becky Edwards	(754) 321-4750	59UT Pine Island Koad, Parkland, FL 55Ub/	300	
Sunrise Middle	Becky Edwards	(754) 321-4750	1750 NE 14 Street, Fort Lauderdale, FL 33304	420	
Sunset Learning Center					
(special needs public	1	0117	0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	350	
shelter)	Becky Edwards	(754) 321-4750	3775 SW 16 Street, FOR Lauderdale, FL 55512	220	
Sunset Learning Center					
(should be in the final year					
of a State of Florida-					
provided/filled tank after	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			7700	
placement)	Becky Edwards	(754) 321-4750	37/5 SW 16 Street, Fort Lauderdale, FL 53512	4100	
Sunshine Elementary	Becky Edwards	(754) 321-4750	//3/ W La Salle Bivd., Miramar, FL 330Z3	010	
J.P. Taravella High	Becky Edwards	(754) 321-4750	10600 Riverside Drive, Coral Springs, FL 330/1	000	
Technology and Support			i	0007	
Services Center	Becky Edwards	(754) 321-4750	7720 West Oakland Park Blvd., Sunrise, FL 33351	4000	
Technology and Support		700	73000 II acidem O Luid Luid Luid Luid Market	707	0,040
Services Center Annex	Becky Edwards	(754) 321-4750	///0 West Dakland Park Bivd., Sunrise, FL 33331	194	ADOVE
Tequesta Trace Middle	Becky Edwards	(754) 321-4750	1800 Indian Trace, Weston, FL 33326	nne	
Vehicle Maintenance Department (fuel pumps)	Becky Edwards	(754) 321-4750	3895 NW 10 Avenue, Fort Lauderdale, FL 33309	170	

AND STREET, ST					Above or
, 4;4 .	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
Vehicle Maintenance	Becky Edwards	(754) 321-4750	3895 NW 10 Avenue, Fort Lauderdale, FL 33309	200	
West Broward High	Becky Edwards	(754) 321-4750	500 NW 209 Avenue, Pembroke Pines, FL 33029	500	
West Hollywood Elementary	Becky Edwards	(754) 321-4750	6301 Hollywood Blvd., Hollywood, FL 33024	270	
Westglades Middle (special	Becky Edwards	(754) 321-4750	11000 Holmberg Road, Parkland, FL 33076	612	
Westpine Middle	Becky Edwards	(754) 321-4750	9393 NW 50 Street, Sunrise, FL 33351	540	
Wilton Manors Elementary	Becky Edwards	(754) 321-4750	2401 NE 3 Avenue, Wilton Manors, FL 33305	250	
Winston Park Elementary	Becky Edwards	(754) 321-4750	4000 Winston Park Blvd., Coconut Creek, FL 33073	250	
K.C. Wright Administration Center	Becky Edwards	(754) 321-4750	600 SE 3 Avenue, Fort Lauderdale, FL 33301	4000	
Virginia Shuman Young Elementary	Becky Edwards	(754) 321-4750	101 NE 11 Avenue, Fort Lauderdale, FL 33301	300	
Walter C. Young Middle and Resource Center	Becky Edwards	(754) 321-4750	901 NW 129 Avenue, Pembroke Pines, FL 33028	580	
Zone 1 Physical Plant Operations (North Area)	Becky Edwards	(754) 321-4750	6501 NW 15 Avenue, Fort Lauderdale, FL 33309	200	
Broward County Sheriff	David Mack	954 497-1440	2001 NW 31 Ave, Lauderdale Lakes	6,000	
			3801 NE 5th Ave, Oakland Pk	10,000	
			3300 SW 4th Ave., Ft. Lauderdale	3,000	
			2200 S.W. 42nd St., Ft. Lauderdale	4,000	
			2610 S.W. 40th Ave., West Park	3,000	
			MM 35 Alligator Alley Weston	2,500	
			11251 SW 49 St., Cooper city	4,000	
			928 E. Hillsboro blvd., Deerfield Beach	4,000	Below
			1441 FAU Research Park Blvd., Deerfield Beach	20,000	Below
Coconut Creek	Christine Semeraro	954 956-1584	4800 W Copans Rd.	14,900	Below

					Location
					Above or
Entity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
Cooper City, City of	Brad Sicari	954 252-8685	11221 SW 49 St.	4,000	Below
Jo Ali O Society Joseph	Tim Dlanca	954 345-2235	4181 NW 121 Ave Coral Springs FL	8.000	Above
Colal opinigs, City of		227 212 122	4181 NW 121 Ave, Coral Springs, FL	2,000	Above
	Bill Castelli	954 345-2143	2403 NW 102 Ave., Coral Springs, FL	2,000	Above
	Tony Nelson	954 346-1383	2801 Coral Springs Dr., Coral Springs, FL	20,000	Below
		954 345-2195	3800 NW 85 Ave., Coral Springs, FL	10,000	Above
		954 345-2195	8365 NW 24 St., Coral Springs, FL	2,000	Above
			1.00	000	
Dania Beach, City of	Yamil Lobo	954 924-3744 Work 1201 Stirling Ka.	1201 Stirling Ka.	000,01	
		754 224-6382 Cell Water Plant	Water Plant	2,000	Above
Davie Town of	Mark Siegel	954 797-1249	6915 Orange Dr.	10,000	Below
	ò		1230 Nob Hill Rd.	8,000	Below
			3600 S Flamingo Rd.	3,000	Below
Deerfield Beach. City of John Rencher	John Rencher	954 420-5568	401 SW 4 St.	12,000	Below
			210 Goolsby Blvd.	16,000	Below
Ft Lauderdale	Carlos Berriz	954 828-5781	Central: 220 SW 14th Ave. Ft. Lauderdale	18,000	
			38th St. 949 NW 38th St., Ft. Lauderdale	18,000	Below
			Lohmyer: 1401 SE 21st St. Ft. Lauderdale	9,000	Above
			220 Executive Airp	3,490	Below
			Station 54: 3200 NE 32nd St., Ft. Lauderdale	006	Below
Green Acres, City of	Monica Powery			2,000	
	Mike Wilson	561 642-2084	2995 Jog Rd. Public Safety Station 1	2,000	above
Hallandale Beach, City	City John Chidsey, Ops Mgr PV	r PV 954 457-3045	630 NW 2nd St.	10,000	Below
	zques, W	are 954 457-1613			
Hollywood, City of	Steve Letteri	954 967-4555	1600 S Park Rd.	10,000	Below
`	Steve Salafrio	954 921-3260	1112 N Ocean Dr.	200	Above
				,	
Lauderdale Lakes, City	Robin Soodeen	954 535-2758	Public Works	1,000	Above

TO COMPANY OF THE PROPERTY OF					Above or
Entity	Contact		Delivery	Tank	Below
Name	Person	Phone #	Address	Capacity	Ground
			Fire Station	200	Above
			City Hall/Police	200	Above
auderhill, City of	Mike LaRoche	954 790-2966	1919 NW 55 Ave.	4,000	Below
Margate City of	Joe Kavanaah	954 972-8126	102 Rock Island Road	10,000	Below
	Joe Kavanadh	954 972-8126	5790 Margate Blvd.	1,500	Above
	Joe Kavanagh	954 972-8126	6009 NW 10 St	1,500	Above
	Sean McFarland	954 972-0828	980 NW 66 Ave.	2 × 5,000	Above
	Sean McFarland	954 972-0828	5650 NW 29 St.	1,000	Above
	Wendell Wheeler	954 972-0828	6630 NW 9 St.	2 × 12,000	Above
	Wendell Wheeler	954 972-0828	901 NW 66 Ave.	1,200	Above
			70 00 July 0007	2 2 4 5 000	0,040
Miami, City of	Junaid Akhter	305 329-4894	1390 NW 20 St	2 x 13,000 Above	DADOAG.
Miami Gardens, City of	Dan Perez	305 474-1488	1020 NW 163 Dr.	2,000	2,000 Above
	Timmye Allen	954 265-5810	18541 NW 27th Ave	5,000	5,000 Above
Miramar, City of	Robert Samuel	954 548-0460	13900 Pembroke Rd.	10,000 Above	Above
		or 954 883-5824	13900 Pembroke Rd.	6,000	6,000 Below
			13900 Pembroke Rd.	10,000 Above	Above
			13900 Pembroke Rd.	3,000	3,000 Above
					-
N Miami, City of	Clifford Taylor	305 895-9879	1855 NE 142 St.	3 x 10000	Бею
N Palm Beach, Village dChief JD Armstrong	Chief JD Armstrong	561 882-1141	560 US Hwy 1	500	500 Above
	Capt. Andrew Lezza	561 841-3319			
	Dennis Nentwick	561 644-5311	645 prosperity Farms Rd	4,000	4,000 below
Palm Beach County Sch Morris Simpson	Morris Simpson	561 434-8172	3376 Summit Blvd., W Palm Beach	3x 20,000	
			7071 Garden Rd, Riviera Beach	20,000	
			1302 SW 30th Ave, Boynton Beach	2 × 10,000	
			1901 NW 16th St, Belle Glade	2 × 10,000	
			420 Business Pkwy Royal Palm Beach	4 × 5 000	

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				Above or
Contact	act.	Delivery	Tank	Below
Person	on Phone #	Address	Capacity	Ground
Palm Beach Town of Stenhanie Mayidliano	violiano 561 227-6430	FS #1 355 S County Rd.	6,000	6,000 below
\top		FS #2 300 S County Rd.	6,000	6,000 below
		FS #3 2185 S County Rd.	1,000	1,000 Above
Billy Loihle	561 533-1170	Par 3 Golf Course 2345 S Ocean Blvd.	4,000	4,000 below
Loretta Mellon		Pinewalk #1 Cocoanut row	1,000	
		1279 Skees Road	200	
	054 986 4800	054 066 4600 and 2 Octor Colo Liet Station 3350 Dembroke Rd	500	
I OWII G I OGG LAISOII	0000	Stormwater Carolina St 2156 S Park Rd	2.000	
		Stormwater 24th St. 2400 S Park Rd	200	
		Master Lift Station, 2700 S Park Rd	200	
		Watkins Elem Sch, 5500 SW 52 Ave	200	
		Peninsula, 5000 W Hallandale Bch Blvd	200	
		Town Hall Portable Attached, 3150 SW 52 Ave	200	
		Town Hall Portable Back, 3150 SW 52 Ave	500	
		Stormwater 25 St, 2500 S Park Rd		
Pembroke Pines, City of Christina Sorensen	nsen 954 437-1111			
Mark Stevens	954 786-4109	1190 NE 3rd Ave.	2 X 12,000	Relow
Riviera Beach, City of Dante Wright	561 845-4141	2391 Avenue L	15,000	Below
Jim Dolan	954 572-2424	4350 Springtree Dr.	$2 \times 15,000$	15,000 Above
		4350 Springtree Dr.		10,000 Above
Karl Thompson	n 954 888-6003	14150 NW 8 St.	2 × 12,000	12,000 Above
		14150 NW 8 St.	10,000	10,000 Above
		14150 NW 8 St.	10,000	10,000 Below
Hugo Alagic	954 434-6900	15400 Water Mill Rd., Davie	3,000	
Steve Kane	954 572-2290	8150 Springtree Dr.	15,000	
Hameed Khan		Public Safety Complex, 10440 W Oakland Park B	10,000	10,000 Above

Entity Contact Name Person Audrey Burley Alex Mendoza Steve Kane Jason Rivera Jason Rivera Jason Rivera John Engwiller John Fletcher				
Audrey B Alex Mer Steve Ka Jason Ri John Eng John Fle Karl Tho David Ar				Above or
Audrey B Alex Mer Steve Ka Jason Ri Jason Ri John Eng John Fle David Ar		Delivery	Tank	Below
Audrey B Alex Mer Steve Ka Jason Ri Jason Ri John Eng John Fle Mari Tho David Ar	Phone #	Address	Capacity	Ground
 	954 577-1145	5580 NW 108th Ave. Fueling Facility	15,000 below	pelow
	954 746-3295	City Hall 10770 W Oakland Park Blvd.	3,000 above	above
 	954 747-4633	8150 Springtree Dr.	250	250 Above
	954 572-2385	3001 NW 104 Terrace	1,000 Above	Above
	954 572-2393	14201 NW 2nd St. (Pump Station #8)	5,000 above	above
		LO 1131 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000 OL	Bolow
	954 597-3730	PSAC Complix 6011 Nob Fill Rd	7,000	NO S
	954 597-3727	PSAC Complex 6001 Nob Hill Rd.	1,000	1,000 Above
 		FS 15, 6000 Hiatus Rd.	3,000 Above	Above
 		FS 41, 7501 NW 88 Ave.	1,000	1,000 Above
 		FS 78, 4801 N Comm. Blvd.	200	500 Above
 		City Hall 7525 NW 88 Ave.	1,000	1,000 Above
 		BSO 7515 NW 88 Ave.	1,000	1,000 Above
 		Pump Sta. East 6601 Southgate Blvd	2,000	2,000 Above
 		Pump Sta. Central 8801 Southgate Blvd.	2,000	2,000 Above
 		Pump Sta. West 10801 Southgate Blvd.	2,000	2,000 Above
+	954 597-3777	Water Treatment Plant, 7803 61st St.	000'9	6,000 Above
++++++++++++++++++++++++++++++++++++		7750 NW 100 Ave.	2,000	2,000 Above
		4191 W Commercial Blvd.	1,000	1,000 Above
	954 385-2600	2599 S Post Rd.	10,000 Below	Below
			ı	
	954 390-2190	2100 N Dixie Hwy.	9,000	5,000 Above